

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:

Production Contract Branch

TELEPHONE

NO.

DATE

x 3955

TO	ROOM NO.	DATE		OFFICER'S INITIALS	TELEPHONE	COMMENTS
		REC'D	FWD'D			
1. Budget, OL				<i>don</i>		Assistant Director of Logistics
2. Acting Deputy Chief (Contracts)		7/2	7/2	<i>HW</i>		To: [REDACTED] STATINTL
3. Chief, PD			7/5/56	[REDACTED]		STATINTL An examination of the decisions of the Comptroller General indicates that a submission of this nature should be signed by the Agency Head. However, I do believe it would be acceptable providing it is submitted over the signature of the Deputy Director
4. Asst. General Counsel, OL				<i>18</i>		[REDACTED]
5. Director of Logistics			7/6	<i>gff</i>		STATINTL [REDACTED]
6. Comptroller	1034 <i>Alcott</i>		13 July 56	<i>gff</i>		The Comptroller General's office desires that a recommendation be contained in the letter submitting the matter to them. This is the reason the recommendation is included in the third paragraph of the letter to Comptroller General.
7. DD/S						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						

Document No.

006

No. 006

Per

Class

Next

Auth.

Date

013

to DD/S
While the CG has responded in some cases to queries from subordinate officials, it has been as an exception to established rulings. Therefore this type of query should be signed by the DCI.

STATINTL